GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OFFICE EXPENSES - Expenditure incurred towards Cell Phone Charges on Cell Phone No.98480 25272 being used by the Special Chief Secretary to Government (S&YS), YAT&C Department for the month of August, 2016 for an amount of Rs. 1,924/- - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 267 **Dated: 14-09-2016**
Read:

From M/s Bharti Airtel Ltd., Bill, dt. 06.09.2016.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.1,924/- (Rupees One thousand nine hundred and Twenty four only) towards monthly Cell Phone charges on Cell Phone No.98480 25272 being used by the Special Chief Secretary to Government(S&YS), Youth Advancement Tourism & Culture Department, for the month of August, 2016.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251 - Secretariat Social Services – MH.090 - Secretariat – SH.(14) - Youth Advancement Tourism & Culture Department – 130 - Office Expenses – 131 - Utility Payments".

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT&C Department shall draw the amount sanctioned in para-1 above in favour of favour M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC0000008, MICR code: 500229002.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.

To
The Assistant Secretary to Government and
Drawing & Disbursing Officer, YAT&C Dept.,
M/s Bharti Airtel Limited, Hyderabad
The Dy. PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER.